

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** YUCAIPA-CALIMESA JOINT UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 285,260

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Habitual Truant	166	Ch. 1184/75	19961997	\$ -	\$ 639	\$ 639
Immunization Records	32	Ch. 1176/77	19941995	-	38	38
Open Meetings Act II	201	Ch. 641/86	20002001	993	211	1,204
Physical Performance Tests	173	Ch. 975/95	19961997	-	54	54
Physical Performance Tests	173	Ch. 975/95	19971998	-	41	41
Pupil Exclusions	165	Ch. 668/78	19931994	-	48	48
Pupil Exclusions	165	Ch. 668/78	19941995	-	48	48
Pupil Exclusions	165	Ch. 668/78	19951996	-	48	48
Pupil Exclusions	165	Ch. 668/78	19961997	-	235	235
Pupil Exclusions	165	Ch. 668/78	19971998	-	40	40
Pupil Exclusions	165	Ch. 668/78	19981999	-	21	21
Pupil Exclusions	165	Ch. 668/78	19992000	-	1	1
Pupil Exclusions	165	Ch. 668/78	20002001	-	2	2
Removal of Chemicals	57	Ch. 1107/84	19992000	-	52	52
Removal of Chemicals	57	Ch. 1107/84	20002001	1,408	331	1,739
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	132	132
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	918	918
School Bus Safety I and II	184	Ch. 624/92	19992000	1,114	267	1,381
School Bus Safety I and II	184	Ch. 624/92	20002001	1,822	428	2,250
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	894	894
Standardized Testing and Reporting	208	Ch. 828/97	19971998	9,245	-	9,245
Standardized Testing and Reporting	208	Ch. 828/97	19981999	65,492	12,751*	78,243
Standardized Testing and Reporting	208	Ch. 828/97	19992000	97,671	19,016*	116,687
Standardized Testing and Reporting	208	Ch. 828/97	20002001	59,680	11,620*	71,300
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19981999	(36,479)	-	(36,479)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19992000	(10,041)	-	(10,041)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20002001	(10,633)	-	(10,633)
Field Audit Adjustment: Removal of Chemicals	57	Ch. 1107/84	20012002	1,407	-	1,407
Field Audit Adjustment: School Bus Safety I and II	184	Ch. 624/92	20012002	2,087	-	2,087
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19971998	6,863	-	6,863
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20012002	46,796	-	46,796
<b>Yucaipa-Calimesa Joint Unified School District Total</b>				<b>\$ 237,425</b>	<b>\$ 47,835</b>	<b>\$ 285,260</b>

\* Interest was redistributed to subsequent mandated claims resulting from the field audit adjustments.